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4 BILL NO. R-74-05-39

5 RESOLUTION NO. R- 39-74

6 A RESOLUTION transferring certain sums in the
7 1974 Budget of Right Of Way Permit Department

8 WHEREAS, an insufficient amount was originally appropriated for
9 the purchase of a new vehicle in the Right Of Way Permit Department; and

10 WHEREAS, excess monies are available in Account No. 900-261, Xerox
11 to cover the additional sum necessary for the new vehicle.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, THAT:

14 1. The sum of \$336.65 is hereby transferred from Account No.
15 900-261, Xerox to Account No. 900-722 Motor Equipment in the 1974 Budget of the
16 Right Of Way Permit Department.
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20 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY,

34 
35 CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Huxja, seconded by Stier, and duly adopted, placed on its passage. Passed (~~Best~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 5-28-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-35-74 on the 28th day of May, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of May, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 27th day of May, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

MAYOR

Memorandum

To Glenn Conkling

Date 4/18/74

From Jack R. Parr, Right of Way Permit Engineer

Subject Transfer of Funds

COPIES TO:

The Right of Way Permit Dept. is requesting a transfer of \$336.65 out of the Xerox rental fund in to the Motor Equipment fund. The Xerox rental number is 900-26-261 and the Motor Equipment number is 900-72-722. The reason for this request is to pay for the purchase of a new Right of Way Permit Dept. car.

Sincerely,



Jack R. Parr, R/W Permit Engineer

DIGEST SHEET

B-74-05-39

TITLE OF ORDINANCE _____ RESOLUTION _____

DEPARTMENT REQUESTING ORDINANCE _____ CONTROLLER _____

SYNOPSIS OF ORDINANCE Additional monies are needed to purchase new vehicle

in Right of Way Permit Department. \$1800 was originally appropriated in the
Properties Account. The bids received indicate that an additional \$336.65 is
needed to purchase the car requested. Excess monies are available in the xerox
rental account. Therefore, a transfer is being requested.

EFFECT OF PASSAGE Provide sufficient funds to purchase new car.EFFECT OF NON-PASSAGE New car will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$336.65 from
Account 900-261 Xerox Rental to Account 900-722 Motor Equipment in Right of
Way Permit Budget.

ASSIGNED TO COMMITTEE (J.N.) Finance